

GSTIN : 37AMJPD7359J2ZL

TAX INVOICE
CASH / CREDIT

Cell : 9700563000
8985154421

DSR DIGITAL ELECTRONICS

D.No. 6-3-54, 1st Floor, 3rd Lane, Arundelpet, Beside Kiran Showroom,
GUNTUR - 2. E-mail : dsrdigitalelectronics.gnt@gmail.com

No. 011 Place of Supply 27 Date : 4/2/2023

Sri. The Principal,

Address HINDU College Guntur

GSTIN

No.	PARTICULARS	HSN Code	Qty	Rate	Amount
1.	1000 ltr/1h Rodant	8543	1	213200	2,13,200

For DSR DIGITAL ELECTRONICS
SUPPLIER

BANK DETAILS :
DSR DIGITAL ELECTRONICS,
A/C No. : 39085945077
IFSC Code : SBIN0001014

Terms & Conditions :
1. Interest @24% per annum will be charged if the bill is not paid within 30 days from the date of presentation.
2. All disputes subject to Guntur Jurisdiction

Before Tax Total	2,13,200
Add IGST @.....	
Add CGST @9%	23400
Add SGST @9%	23400
Grand Total	2,60,000

Customer Signature



For DSR DIGITAL ELECTRONICS

Handwritten signature: wales sathy/honda

Handwritten signature: 4/2/2023

Tax Invoice

Printed on 18-Jul-2022 at 17:10



Bharadwaja Marketing Agencies - 2021-22
 38-14/3/1, 1st Floor, A S Rama Rao Road, Santhnagar,
 Moghrajapuram, Vijayawada-520 010
 9848113222/9440886888/9848075147
 888 66 66 888/ 66 44 440
 Andhra Pradesh - 520 010, India
 GSTIN/UIN: 37AACFB2157R1Z3
 State Name : Andhra Pradesh, Code : 37
 E-Mail : bmakin@yahoo.com

Invoice No: **H-3146**
 e-Way Bill No: **14-Jul-2022**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
Auto
 Terms of Delivery

Consignee
The Principal Hindu Colleges Guntur
 Amaravathi Road, GUNTUR, Andhra Pradesh -
 522201, India
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal Hindu Colleges Guntur
 Amaravathi Road, GUNTUR,
 Andhra Pradesh - 522201, India
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Contact person : 0863 2232938 2220728

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
01	UG CABLE 50x3.5 ALUMINIUM ARMoured	8544	18 %	505.00 MTRS	297.00		1,50,282.00
	SGST						13,525.38
	CGST						13,525.38
	ROUND OFF						0.24

Total 505.00 MTRS **₹ 1,77,333.00**
 E & O E

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,50,282.00	9%	13,525.38	9%	13,525.38	27,050.76
Total	1,50,282.00		13,525.38		13,525.38	27,050.76

Tax Amount (in words) **INR Twenty Seven Thousand Fifty and Seventy Six paise Only**

Company's PAN : AACFB2157R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Handwritten signature

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 05791132000131
 Branch & IFS Code : Governorpet VIJAYAWADA 2 & PUNB0057910
 for Bharadwaja Marketing Agencies - 2021-22



Tax Invoice



Bharadwaja Marketing Agencies - 2021-22
 35-14-3/1, 1st Floor, A S Rama Rao Road, Santhi Nagar
 Mogalrajapuram, Vijayawada-520 010
 98-48113222/9440886888/9848975147
 866 66 66 668/ 66 44 440
 Andhra Pradesh - 520 010, India
 GSTIN/UIN: 37AACFB2157R123
 State Name: Andhra Pradesh, Code: 37
 E-Mail: bmarketing@yahoo.com

Invoice No. **H-3148**
 Book No. **14-Jul-2022**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee

The Principal Hindu Colleges Guntur
 Amaravathi Road, GUNTUR, Andhra Pradesh -
 522201, India
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

The Principal Hindu Colleges Guntur
 Amaravathi Road, GUNTUR,
 Andhra Pradesh - 522201, India
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

Contact person : 0963 2232936 2220728

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	UG CABLE 50x3.5 ALUMINIUM ARMoured	8544	18 %	135.00 MTRS	297.00	MTRS		40,095.00
2	UG CABLE 3.5C X 120SQ ALLUMINIUM	8544	18 %	35.00 MTRS	613.00	MTRS		21,465.00
								61,550.00
								5,539.50
								5,539.50

SGST
CGST

Total

170.00 MTRS

₹ 72,629.00

E & O E

Amount Chargeable (in words)

INR Seventy Two Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	61,550.00	9%	5,539.50	9%	5,539.50	11,079.00
Total	61,550.00		5,539.50		5,539.50	11,079.00

Tax Amount (in words)

INR Eleven Thousand Seventy Nine Only

Company's PAN

AACFB2157R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 05791132000131

Branch & IFS Code : Governorpet VIJAYAWADA & PUNE0857910

for Bharadwaja Marketing Agencies - 2021-22





SRI SAI RAM ELECTRICALS

Plot No. 125, Block No. B-07, 7th Road, Kanuru, New Autonagar, Vijayawada-520 007, Krishna Dist., A.P.

Cell: 98669 11395

Invoice No.: **10**

GSTIN: 37AKVPP3416CZZY

CASH / CREDIT INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Reverse Charge :
 Invoice Date : **19-07-2022**
 State : **Andhra Pradesh**

Transportation Mode : **Auto**
 Vehicle Number : **AP-37TE 1151**
 Date of Supply : **19-7-22**
 Place of Supply :

Details of Receiver / Billed to:

Details of Consignee / Shipped to:

Name : **HINDU COLLEGE**
 Address : **GUNTUR**
 GSTIN :
 State : **A.P.**

Name :
 Address :
 GSTIN :
 State :

Sl No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST			SGST			IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Power Board			1 no		140,000/-		140,000/-	28%	39,200/-	28%	39,200/-	14%	19,600/-			177,200/-
Total :						140,000/-		140,000/-	28%	39,200/-	28%	39,200/-	14%	19,600/-			177,200/-

Rupees in Words: **Fourty Seven Thousand Two hundred**

Name : **SRI SAI RAM ELECTRICALS**
 Bank Details : **UNION BANK OF INDIA**
 Bank Account Number : **329801010061316**

Bank Branch IFSC : **UBIN0532983**

Terms and Conditions:

1. Goods once sold will not be taken back
2. All disputes are subject to Vijayawada Jurisdiction.

For SRI SAI RAM ELECTRICALS

[Signature]
Authorised Signatory

Total Amount After Tax : **177,200/-**

GST Payable on Reverse Charge : **47,200/-**

Certified that the particulars give above are true and correct.



SRI SAI RAM ELECTRICALS

Plot No. 125, Block No. B-07, 7th Road, Kanuru, New Autonagar, Vijayawada-520 007, Krishna Dist., A.P.

Invoice No.: **11**

Cell: 986669 11395

GSTIN: 37AKVPP3416C2ZY

CASH / CREDIT INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Reverse Charge :

Invoice Date :

23-07-2022

State :

Andhra Pradesh

Transportation Mode :

Vehicle Number :

Date of Supply :

23-07-22

Place of Supply :

ADD-37TENSI

Details of Receiver / Billed to :

State Code: 37

Details of Consignee / Shipped to :

Name : HINDU COLLEGE
 Address :
 GSTIN :
 State :

State Code:

Name :
 Address :
 GSTIN :
 State :

State Code:

Sl. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	Panel Board	8535	nos	100	1000	100000		100000	3%	3000	3%	3000			107000
Total:						100000		100000	3%	3000	3%	3000			107000

Rupees in Words:

One Hundred Thousand Two Hundred

Name : SRI SAI RAM ELECTRICALS
 Bank Details : UNION BANK OF INDIA
 Bank Account Number : 329801010061316

Bank Branch IFSC: UBIN0532983

Terms and Conditions:

1. Goods once sold will not be taken back
2. All disputes are subject to Vijayawada Jurisdiction.

For SRI SAI RAM ELECTRICALS

Authorised Signatory

Total Amount After Tax

107000

GST Payable on Reverse Charge :

Certified that the particulars give above are true and correct.